

AN ORDINANCE

9 8 2 5 0

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$20,181.83 FROM 1987 G.O. DRAINAGE BOND FUNDS TO BURY+PARTNERS-SA, INC., FORMERLY BURY & PITTMAN – SA, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE THOUSAND OAKS INTERSECTIONS MPO PROJECT, LOCATED IN COUNCIL DISTRICTS 9 AND 10; AUTHORIZING \$2,000.00 FOR MISCELLANEOUS ENGINEERING CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$22,181.83; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, on July 30, 1998, Ordinance No. 88171 authorized the execution of a professional services contract with Bury & Pittman – SA, Inc. in the amount of \$90,400.00 for engineering services in connection with the Thousand Oaks Intersections MPO Project; and

WHEREAS, this ordinance amends the contract with Bury + Partners – SA, Inc., formerly Bury & Pittman – SA, Inc., to provide additional compensation in an amount not to exceed \$20,181.83 for additional engineering services associated with the Thousand Oaks Intersections MPO Project to include the following:

1. Changes and additions to the drainage design to include compliance with the TxDot's methodology and procedure,
2. Modifications to the Traffic Control Plan,
3. Revisions to the Water Pollution Abatement Plan
4. Property line staking for utility adjustments; and

WHEREAS, this ordinance increases the total amount authorized for this professional service contract to \$129,231.83; and

WHEREAS, approval of this ordinance will be a continuation of Council policy to complete previously approved 1999 General Obligation Street Improvement Bond funded MPO Projects; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional services contract between the City of San Antonio and Bury + Partners – SA, Inc., formerly Bury & Pittman – SA, Inc., which was originally authorized by Ordinance 88171 dated July 30, 1998 is hereby amended. The additional funds in an amount not to exceed \$20,181.83 to Bury + Partners – SA, Inc. for additional engineering services in connection with the Thousand Oaks Intersections MPO Project is hereby authorized. A copy of the proposal is attached hereto as **Attachment I**.

SECTION 2. The amount of \$22,181.83 is appropriated in Fund No. 45-746021, 1987 Drainage, Sold 1994, in Index Code 944108, entitled Transfer to Fund 45-979261 "Thousand Oaks Intersections". The amount of \$22,181.83 is authorized to be transferred from Fund 45-746021 to Fund 45-979261.

SECTION 3. The budget in Fund No. 45-979000 shall be revised by increasing Index Code 143180, entitled "Trf Fr 45-746021 (45-979261) Thousand Oaks Int", by the amount of \$22,181.83.

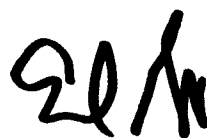
SECTION 4. The budget and encumbrance in Fund No. 45-979261, 1999 Street Improvements, shall be revised by increasing Index Code 422048, entitled "Engineering & Design Services Contract", by \$20,181.83, payable to **Bury + Partners-SA, Inc.**, in connection with the Thousand Oaks Intersections Project.

SECTION 5. The amount of \$2,000.00 is appropriated in Fund No. 45-979261, 1999 Street Improvements, in Index Code 720326, entitled "engineering contingency", and is authorized to be encumbered and made payable for miscellaneous engineering contingency expenses, in connection with the Thousand Oaks Intersections Project.

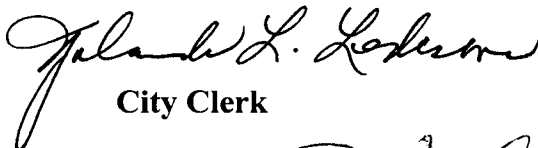
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

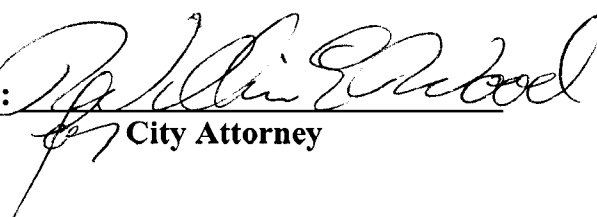
SECTION 7. This ordinance shall take effect on the 12th day of October 2003.

PASSED AND APPROVED this 2nd day of October, 2003.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney